

Work Order ID 71768

Monday, July 11, 2011 12:38:58 PM



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Item ID:	D2965	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Cap, 105 Skidtube					
Start Date:	7/11/2011	Start Qty:	1.00			
Required Date:	7/11/2011	Req'd Qty:	1.00			
Reference:	Rework					
				Cust Item ID:		
				Customer:		

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2965	Rev B								

210
 Powdercoat
 Powder Coating
 0.00
 Memo
 PULL FROM STOCK D2965 X 1 B52057
 SCUFF AND POWDERCOAT GREY
 0.00

M 115128
MF 11-07-11
Start Time: 3:20
temp: 320
0 F

220
 QC
 Quality Control
 QC3- Inspect Part Finish
 Memo
 0.00
Finish Time: 3:50
1
BR 11-7-11

230
 Packaging
 Packaging
 Identify as per dwg & Stock Location: *68574. → D105-674-0116.*
 Memo
 ID AND STOCK UNDER NEW BATCH NUMBER
 0.00

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D2965

Accept



Setup Start



Revision ID:

Item Name: Cap, 105 Skidtube

Stop



Start Date: 7/11/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/11/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

240

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

250

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/13 [Signature]
ME
11-07-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries